



DEP & Ref

IN THE UNITED STATES PATENT AND TRADEMARK OFFICE

In re the Application of: Akito TAI et al.

7/26 AUG 22 PM 5:52

Group Art Unit: 3654

Application Number: 10/647,244

Examiner: Terrell Howard Matthews

Filed: August 26, 2003

US PATENT & TRADEMARK
OFFICE

Confirmation Number: 1769

For: CARRYING APARATUS

Attorney Docket Number: 031011
Customer Number: 38834

REQUEST FOR REFUND

Commissioner for Patents
P. O. Box 1450
Alexandria, VA 22313-1450

August 21, 2006

Sir:

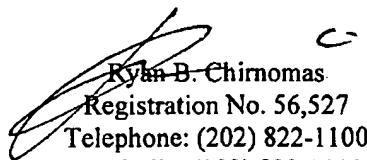
In response to an Office Action dated November 29, 2005, Applicants filed an IDS on June 21, 2006. Applicant(s) note that the IDS was filed within the 3-month certification period. Therefore, it is submitted that no fee is necessary.

A deposit charge of \$180.00 was subsequently charged on July 6, 2006. Applicant(s) do not recognize this charge for anything that has been filed in the referenced application. A copy of the Deposit Account monthly statement dated July 29, 2006 accompanies this Request.

Applicant(s) request(s) that the Patent Office refund the amount of \$180.00 to Deposit Account 50-2866.

Respectfully submitted,

WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP


Ryan B. Chirnomas
Registration No. 56,527
Telephone: (202) 822-1100
Facsimile: (202) 822-1111

RBC/mra

Enclosures: Deposit Account Monthly Statement of July, 2006

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Deposit Account Statement

Requested Statement Month: July 2006
Deposit Account Number: 502866
Name: WESTERMAN, HATTORI, DANIELS & ADRIAN, LLP
Attention: ACCOUNTS PAYABLE
Address: 1250 CONNECTICUT AVE, NW
City: WASHINGTON
State: DC
Zip: 20036
Country: UNITED STATES

DATE SEQ	REF	POSTING TXT	ATTORNEY NBR	DOCKET	FEE CODE	AMT	BAL
07/03 1	10544338	052821	1615		\$250.00	\$3,925.00	
07/05 35	09492373	991444	1463		-\$70.00	\$3,995.00	
<u>07/06 1</u>	<u>10647244</u>	<u>031011</u>	<u>1806</u>		<u>\$180.00</u>	<u>\$3,815.00</u>	
07/06 1	10927006	042736	1806		\$180.00	\$3,635.00	
07/07 2	10945111	042796	1251		\$120.00	\$3,515.00	
07/07 26	09784707		9204		-\$225.00	\$3,740.00	
07/10 1	10735622	032160	1806		\$180.00	\$3,560.00	
07/10 1	10540526	52723	2617		-\$65.00	\$3,625.00	
07/10 27	11411018		8021		\$40.00	\$3,585.00	
07/12 7	10554866	053203	1615		\$300.00	\$3,285.00	
07/13 9	11154535		9204		-\$1,400.00	\$4,685.00	
07/17 16	29236267	052983	1464		\$130.00	\$4,555.00	
07/17 17	29236267	052983	1017		\$200.00	\$4,355.00	
07/17 65	11486123		9204		-\$40.00	\$4,395.00	
07/18 1	11034948	031168A	1806		\$180.00	\$4,215.00	
07/18 1	10493659	042342	1814		\$130.00	\$4,085.00	
07/19 7	29236272	052981	1464		\$130.00	\$3,955.00	
07/19 8	29236272	052981	1112		\$100.00	\$3,855.00	
07/19 9	29236272	052981	1312		\$130.00	\$3,725.00	
07/19 10	29236272	052981	1017		\$200.00	\$3,525.00	
07/19 93	10654605	031033	1806		\$180.00	\$3,345.00	
07/19 167	11001143	043064	1814		\$130.00	\$3,215.00	
07/21 12	11391200	062335	1202		-\$50.00	\$3,265.00	
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07/21 13	10539507		9204		-\$100.00	\$3,725.00	
07/25 15	11475088		9204		-\$200.00	\$3,925.00	
07/26 6	10516104	043045	1808		\$130.00	\$3,795.00	

Document code: WFEE

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Sales Receipt for Accounting Date: 07/06/2006

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